

Billing Atty: #1085 D.J. Flanigan Run Date: 11/08/12 Entries Through: 11/08/12 Prebill Index: 1679667
 Supervising Atty: #1087 B.D. Anders
 Client/Matter No.: 025319-426839
 Client Name: KeyCorp Real Estate Capital Markets, Inc.
 Matter Name: Chetram Enforcement (T-N 11/0286)
 Client Reference Number: 5006
 Related Matter Number: 099206-000002

Client Address: KeyCorp Real Estate Capital Markets, Inc.
 11501 Outlook Street, Suite #300
 Overland Park, KS 66211
 Matter Address: KeyCorp Real Estate Capital Markets, Inc.
 Kevin Hogg
 11501 Outlook Street, Suite #300
 Overland Park, KS 66211

Matter Level Billing Instructions:

Joint Statements: No Joint Number: Other: no discount

Matter Level Billing Parameters:

Bill Frequency: M
 Bill Template: 5
 Time Format: 7

Bill Arrangement: Standard
 Fee Rate: 15

RE: Chetram Enforcement (T-N 11/0286)
 Loan #10057303

Total Professional Services	\$9,349.50
Total Current Disbursements	\$466.00
Total Current Charges	\$9,815.50
Previous Balance as of 11/08/12	\$0.00
Less Unallocated Credits	0.00
Total Balance Due	\$9,815.50

Current Balance in Trust Account \$0.00

Account Receivable Aging for this Matter:

<u>0-30 Days</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>121+ Days</u>	<u>Total Due</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00

Unbilled Aging for this Matter:

<u>0-30 Days</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>121+ Days</u>	<u>Total Unbilled</u>
\$9,263.00	\$552.50	\$0.00	\$0.00	\$0.00	\$9,815.50

History to Date Write Offs:

	<u>FEES</u>	<u>COSTS</u>	<u>TOTAL</u>
UNBILLED WRITE UP/WRITE DOWNS	-\$18,891.25	\$5.36	-\$18,885.89
A/R WRITE OFFS	\$0.00	\$0.00	\$0.00
TOTAL WRITE OFFS	-\$18,891.25	\$5.36	-\$18,885.89

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Prebill Index: 1679667

Detail of Time Entries:

<u>Date</u>	<u>Timekeeper</u> <u>Description</u>	<u>Status</u>	<u>Index No.</u>	<u>Hours</u>	<u>Amount</u>	<u>Code</u>	<u>ABA</u> <u>Task</u>	<u>ABA</u> <u>Act</u>
09/28/12	J.A. Nagi Work on	B	18280018	1.30	429.00			
09/28/12	K.A. Vervoort Finalize, file and serve	B	18286465	0.30	33.00			
								REDACTED
10/04/12	J.A. Nagi Review	B	18297536	0.20	66.00			
10/04/12	A.S. Taylor Review	B	18285812	0.10	24.50			
10/11/12	A.S. Taylor Telephone conference	B	18309615	0.25	61.25			
10/16/12	A.S. Taylor Correspondence	B	18349661	0.20	49.00			
10/21/12	A.S. Taylor Work regarding	B	18349711	4.95	1,212.75			
10/26/12	J.A. Nagi Consider and work on	B	18385234	3.80	1,254.00			Email
								Work on
10/26/12	A.S. Taylor Work regarding	B	18368115	0.85	208.25			
10/28/12	A.S. Taylor Work	B	18368122	4.15	1,016.75			

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10/29/12	A.S. Taylor	B	18388928	0.55	134.75	
	Work regarding					
10/30/12	B.D. Anders	B	18379370	1.70	663.00	
	Continue revisions					
10/30/12	A.S. Taylor	B	18388938	0.70	171.50	
	Work regarding					
10/31/12	J.A. Nagi	B	18385237	0.50	165.00	
	Consider			Review		
10/31/12	K.A. Vervoort	B	18385806	1.00	110.00	
	Review file and communications					
10/31/12	A.S. Taylor	B	18388941	2.50	612.50	
	Work regarding					
11/01/12	B.D. Anders	B	18397622	1.40	546.00	
	Finalize			Review and revise		
11/01/12	J.A. Nagi	B	18408741	1.25	412.50	
	Emails			Emails		Draft
11/01/12	K.A. Vervoort	B	18398309	0.55	60.50	
	Assist					
11/02/12	A.S. Taylor	B	18402429	5.60	1,372.00	
	Work regarding					
11/04/12	A.S. Taylor	B	18402439	2.95	722.75	
	Work regarding			Draft		

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Prebill Index: 1679667

Supervising Atty: #1087 B.D. Anders

Client/Matter No.: 025319-426839

Client Name: KeyCorp Real Estate Capital Markets, Inc.

Matter Name: Chetram Enforcement (T-N 11/0286)

11/06/12 A.S. Taylor B 18402458 0.10 24.50

Review

SUBTOTAL OF BILLABLE HOURS AND FEES:	34.90	9,349.50
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Time and Fee Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>\$ Rate</u>	<u>\$ Fee</u>	<u>Override Hours</u>	<u>Override \$ Rate</u>	<u>Override \$ Fees</u>
1087 Brett D. Anders	3.10	390.00	1,209.00			
1342 Jason A. Nagi	7.05	330.00	2,326.50			
3288 Kimberlee A. Vervoort	1.85	110.00	203.50			
8029 Angela S. Taylor	22.90	245.00	5,610.50			
TOTALS	34.90		\$9,349.50			

Reason for Billing Write-Down

Costs Advanced and Expenses Incurred:

<u>Date</u>	<u>Status</u>		<u>Voucher</u>	<u>Check#</u>	<u>Amount</u>
<u>Code</u>	<u>Description</u>	<u>Index</u>			
LR	ON-LINE SEARCHES				466.00
SUBTOTAL OF BILLABLE COSTS:					466.00

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 Matter Name: Chetram Enforcement (T-N 11/0286)

Prebill Index: 1679667

Billing Instructions for this Matter:

_____ Bill Fees and Costs
 _____ Bill Fees Only
 _____ Bill Costs Only
 _____ Show Discount on Client Statement
 _____ Apply Unallocated Credit: ☐ All; or ☐ \$ _____ Current \$: 0.00
 _____ Apply Funds in Trust Account: ☐ All; or ☐ \$ _____ Current \$: \$0.00
 _____ Final Bill on this Matter
 _____ Close File
 _____ Do Not Bill

Billings To Date:

Last Bill Date: 10/05/12 Billed Through: 10/31/12 Last Payment Date: 10/23/12

<u>Hours Billed To Date</u>	<u>Fees Billed To Date</u>	<u>Costs Billed To Date</u>	<u>Total Billed To Date</u>
181.65	\$43,974.75	\$1,770.01	\$45,744.76

Matter Billing and Payment History:

Ledger Summary for this Matter (all invoices since 08/01/2012)

* Other may contain invoice amounts

** Other may contain Interim bill invoice payments or unallocated cash.

<u>Invoice</u>	<u>Date</u>	<u>Fees</u>	<u>Costs</u>	<u>Late Fees or *Other</u>	<u>Pay Code</u>	<u>Date</u>	<u>Fees</u>	<u>Costs</u>	<u>Late Fees or **Other</u>	<u>Balance</u>
896765	07/25/12	5,382.25	226.90	0.00	PAY	08/21/12	5,382.25	226.90	0.00	0.00
902247	08/15/12	1,171.00	32.44	0.00	PAY	09/05/12	1,171.00	32.44	0.00	0.00
909926	09/14/12	5,987.75	123.00	0.00	PAY	09/30/12	5,987.75	123.00	0.00	0.00
915577	10/05/12	6,433.75	335.07	0.00	PAY	10/23/12	6,433.75	335.07	0.00	0.00

This invoice reflects services performed and expenses incurred on your behalf. Your prompt attention is appreciated. Please contact us immediately to discuss any questions you may have. Thank you for this opportunity to serve you.

KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

October 5, 2012
Invoice No: 915577
File No: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Invoice Summary

Current Professional Services	\$6,433.75
Current Disbursements	<u>335.07</u>
Total Current Invoice - Due by November 5, 2012	\$6,768.82
Balance from Previous Statement	6,110.75
Payments Received	<u>(6,110.75)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$6,768.82</u>

Questions regarding payments or accounts, please call 1-877-577-7455 or AccountingBilling@polsinelli.com.
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Please make checks payable to
Polsinelli Shughart PC
P.O. Box 878681
Kansas City, MO 64187-8681
Wire Instructions:
US Bank
Acct: Polsinelli Shughart, PC
Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 10/31/12
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
9/3/12	Review and revise Draft REDACTED	ASTAY	0.70	\$171.50
9/4/12	Revisions and follow up	JANAG	1.50	495.00
9/4/12	Finalize and file Prepare Communications Finalize, file, and serve	KAVER	2.60	286.00
9/4/12	Finalize and instructions E-mail correspondence	ASTAY	0.35	85.75
9/6/12	Revisions Revisions	BDAND	0.40	156.00
9/10/12	Draft	ASTAY	0.90	220.50
9/11/12	Review and revise	JANAG	1.35	445.50
9/11/12	Finalize, file, and serve	KAVER	0.60	66.00
9/11/12	Consultation Revised and instructions	ASTAY	0.80	196.00
9/12/12	Attend Draft	JANAG	5.50	1,815.00
9/12/12	Review Work	ASTAY	0.55	134.75
9/13/12	Draft Telephone call	JANAG	1.10	363.00
9/13/12	Telephone conference Work regarding	ASTAY	1.45	355.25

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Invoice Detail

For Professional Services Through 10/31/12
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

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9/14/12	Telephone call with	Review	JANAG	0.60	198.00
9/14/12	Review and comment	REDACTED	ASTAY	0.25	61.25
9/27/12	Work regarding		ASTAY	2.35	575.75
9/28/12	Work regarding	and legal research	ASTAY	3.30	\$808.50
	Revised				
	Instructions				

Total Professional Services

\$6,433.75

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
B.D. Anders	Shareholder	390.00	0.40	\$156.00
J.A. Nagi	Shareholder	330.00	10.05	3,316.50
A.S. Taylor	Associate	245.00	10.65	2,609.25
K.A. Vervoort	Paralegal	110.00	3.20	\$352.00

Disbursements

Date	Description	Amount
	Federal Express	\$20.02
	Postage	0.45
	Westlaw Computer Research	314.00
08/01/12	On-Line Searches Pacer	0.20
08/01/12	On-Line Searches Pacer	0.40
	Total Disbursements	\$335.07

Total Professional Services

\$6,433.75

Total Disbursements

335.07

Total Current Charges Due

\$6,768.82

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KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

October 5, 2012
Invoice No.: 915577
File No.: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Invoice Summary

Current Professional Services	\$6,433.75
Current Disbursements	<u>335.07</u>
Total Current Invoice - Due by November 5, 2012	\$6,768.82
Balance from Previous Statement	6,110.75
Payments Received	<u>(6,110.75)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$6,768.82</u>

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KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

September 14, 2012
Invoice No: 909926
File No: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Invoice Summary

Current Professional Services	\$5,987.75
Current Disbursements	<u>123.00</u>
Total Current Invoice - Due by October 15, 2012	\$6,110.75
Balance from Previous Statement	6,812.59
Payments Received	<u>(6,812.59)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u><u>\$6,110.75</u></u>

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Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 8/31/12
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
8/2/12	Consultation with	ASTAY	0.25	\$61.25
8/6/12	Consultation with REDACTED	ASTAY	0.35	85.75
8/7/12	Review correspondence and correspondence to	ASTAY	0.10	24.50
8/9/12	Review and consider	JANAG	0.15	49.50
8/13/12	Telephone call with	JANAG	0.15	49.50
8/14/12	Review Draft	JANAG	0.60	198.00
8/14/12	Review of	ASTAY	0.20	49.00
8/15/12	Telephone call with	JANAG	0.80	264.00
8/15/12	Revisions to Prepare	TJBAC	0.35	38.50
8/16/12	Consider	JANAG	0.20	66.00
8/23/12	Call to	JANAG	0.20	66.00
8/28/12	Review and analyze	JANAG	1.00	330.00
8/28/12	Receipt and review Consultation with	Work ASTAY	1.80	441.00
8/29/12	Work on	JANAG	1.90	627.00
8/29/12	Work regarding	ASTAY	3.45	845.25
8/30/12	Review	BDAND	0.20	78.00
8/30/12	Draft Detailed review	JANAG	2.60	858.00
8/30/12	Work regarding research and legal	ASTAY	1.80	441.00
8/30/12	Legal research regarding	NHWO	0.85	170.00
8/31/12	Work on Draft	JANAG	2.80	924.00

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Invoice Detail

For Professional Services Through 8/31/12
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Page 3

8/31/12	Obtain	REDACTED	KAVAR	0.25	27.50
8/31/12	Work regarding		ASTAY	1.20	\$294.00
	Total Professional Services				\$5,987.75

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
B.D. Anders	Shareholder	390.00	0.20	\$78.00
J.A. Nagi	Shareholder	330.00	10.40	3,432.00
A.S. Taylor	Associate	245.00	9.15	2,241.75
N.H. Woodworth	Associate	200.00	0.85	170.00
T.J. Backus	Paralegal	110.00	0.35	38.50
K.A. Vervoort	Paralegal	110.00	0.25	\$27.50

Disbursements

Date	Description	Amount
	Westlaw Computer Research	\$115.50
06/30/12	On-Line Searches (Pacer)	0.50
06/30/12	On-Line Searches (Pacer)	7.00
	Total Disbursements	\$123.00

Total Professional Services \$5,987.75

Total Disbursements 123.00

Total Current Charges Due \$6,110.75

Payment Terms: Net 30

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KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

September 14, 2012
Invoice No.: 909926
File No.: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Invoice Summary

Current Professional Services	\$5,987.75
Current Disbursements	<u>123.00</u>
Total Current Invoice - Due by October 15, 2012	\$6,110.75
Balance from Previous Statement	6,812.59
Payments Received	<u>(6,812.59)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$6,110.75</u>

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KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

August 15, 2012
Invoice No: 902247
File No: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Invoice Summary

Current Professional Services	\$1,171.00
Current Disbursements	<u>32.44</u>
Total Current Invoice - Due by September 15, 2012	\$1,203.44
Balance from Previous Statement	9,237.90
Payments Received	<u>(3,628.75)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$6,812.59</u>

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Invoice Detail

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Professional Services

Date	Description	Tmkpr	Hours	Amount
7/5/12	Work on	ASTAY	0.90	\$220.50
7/6/12	Research concerning	JANAG	1.50	495.00
7/6/12	Review	ASTAY	0.10	24.50
7/10/12	Work regarding	ASTAY	0.30	73.50
7/19/12	Receipt and review (Updated and e-mailed Consultation with	ASTAY	0.90	220.50
7/23/12	Receive and review	BDAND	0.10	39.00
7/25/12	Correspondence to Consultation with	ASTAY	0.25	61.25
7/30/12	Correspondence to	ASTAY	0.15	\$36.75
Total Professional Services				\$1,171.00

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
B.D. Anders	Shareholder	390.00	0.10	\$39.00
J.A. Nagi	Shareholder	330.00	1.50	495.00
A.S. Taylor	Associate	245.00	2.60	\$637.00

Disbursements

Date	Description	Amount
06/27/12	Deliveries - - VENDOR: Velocity Express Inc Delivery service to Eastern District Court	\$32.44
Total Disbursements		\$32.44

Total Professional Services	\$1,171.00
Total Disbursements	32.44
Total Current Charges Due	<u>\$1,203.44</u>

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Statement of Outstanding Invoices

Date	Inv#	Amount	Credit	Payments	Balance*
07/25/12	896765	\$5,609.15	\$0.00	\$0.00	\$5,609.15
Total of Prior Balance Due					\$5,609.15

*If a payment has already been made, thank you.

Payment Terms: Net 30

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Wire Instructions:
US Bank
Acct: Polsinelli Shughart, PC
Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

This invoice reflects services performed and expenses incurred on your behalf. Your prompt attention is appreciated. Please contact us immediately to discuss any questions you may have. Thank you for this opportunity to serve you.

KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

July 25, 2012
Invoice No: 896765
File No: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Invoice Summary

Current Professional Services	\$5,382.25
Current Disbursements	<u>226.90</u>
Total Current Invoice - Due by August 25, 2012	\$5,609.15
Balance from Previous Statement	5,067.25
Payments Received	<u>(1,438.50)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u><u>\$9,237.90</u></u>

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For other inquiries, please contact Daniel J. Flanigan at (816)753-1000 or dflanigan@polsinelli.com.

Please make checks payable to
Polsinelli Shughart PC
P.O. Box 878681
Kansas City, MO 64187-8681
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ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 6/30/12
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
6/1/12	Telephone call and email with	JANAG	0.40	\$132.00
6/1/12	Provide	TJBAC	0.20	22.00
6/1/12	Consultation with	ASTAY	0.35	85.75
6/11/12	Download, transfer and organize	KAVER	0.20	22.00
6/11/12	Communications with			
6/11/12	Receipt and review	ASTAY	0.45	110.25
6/12/12	begin draft			
6/12/12	Consider	JANAG	0.15	49.50
6/12/12	Work regarding	ASTAY	1.30	318.50
6/13/12	Telephone call with	JANAG	0.25	82.50
6/13/12	Draft	ASTAY	4.40	1,078.00
	Consultation with			
6/14/12	Consultation with	ASTAY	0.30	73.50
6/15/12	Draft	JANAG	1.40	462.00
	Consider			
6/15/12	Consultation with	ASTAY	0.55	134.75
	Review of			
6/18/12	Finalize and oversee	JANAG	0.60	198.00
6/19/12	Analysis regarding	BDAND	0.30	117.00
6/19/12	Consultation with	ASTAY	0.50	122.50
	Revised			
6/20/12	Receive and review	Work BDAND	0.70	273.00
	on			
6/20/12	Work regarding	ASTAY	0.85	208.25
	Consultation with			
6/21/12	Revisions	BDAND	0.30	117.00
6/21/12	Consider	JANAG	0.25	82.50

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 6/30/12
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Page 3

6/21/12	Revised		ASTAY	1.60	392.00
6/21/12	Work		ASTAY	0.30	73.50
6/22/12	Revisions to	REDACTED	JANAG	2.55	841.50
6/22/12	Consultation with		ASTAY	0.20	49.00
6/25/12	Receive and review email correspondence		BDAND	0.10	39.00
	Finalize				
6/25/12	Review of	and consideration of	ASTAY	0.45	110.25
6/27/12	Work regarding		ASTAY	0.70	171.50
6/28/12	Document, file		KAVER	0.15	\$16.50
	Total Professional Services				\$5,382.25

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
B.D. Anders	Shareholder	390.00	1.40	\$546.00
J.A. Nagi	Shareholder	330.00	5.60	1,848.00
A.S. Taylor	Associate	245.00	11.95	2,927.75
T.J. Backus	Paralegal	110.00	0.20	22.00
K.A. Vervoort	Paralegal	110.00	0.35	\$38.50

Disbursements

Date	Description	Amount
	Telephone	\$1.20
	Westlaw Computer Research	199.50
05/01/12	On-Line Searches Pacer	1.20
06/20/12	Filing Fees - - VENDOR: Kings County Clerk - Transcript of Judgment Filing Fee	25.00
	Total Disbursements	\$226.90

Total Professional Services	\$5,382.25
Total Disbursements	226.90
Total Current Charges Due	<u>\$5,609.15</u>

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 6/30/12
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Page 4

Statement of Outstanding Invoices

Date	Inv#	Amount	Credit	Payments	Balance*
06/25/12	889167	\$3,628.75	\$0.00	\$0.00	\$3,628.75
Total of Prior Balance Due					\$3,628.75

*If a payment has already been made, thank you.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

July 25, 2012
Invoice No.: 896765
File No.: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Invoice Summary

Current Professional Services	\$5,382.25
Current Disbursements	<u>226.90</u>
Total Current Invoice - Due by August 25, 2012	\$5,609.15
Balance from Previous Statement	5,067.25
Payments Received	<u>(1,438.50)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$9,237.90</u>

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Please reference Invoice No.

Payment Terms: Net 30

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KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

June 25, 2012
Invoice No: 889167
File No: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Invoice Summary

Current Professional Services	\$3,326.25
Current Disbursements	<u>302.50</u>
Total Current Invoice - Due by July 26, 2012	\$3,628.75
Balance from Previous Statement	6,165.68
Payments Received	<u>(4,727.18)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$5,067.25</u>

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Payment Terms: Net 30

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Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 5/31/12
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
5/1/12	Consultation with	ASTAY	0.10	\$24.50
5/7/12	Receipt and review Instructions	ASTAY	0.30	73.50
5/8/12	Review and compile	TJBAC	0.40	44.00
5/9/12	prepare Review and revise and finish preparing Prepare Communications with	TJBAC	3.15	346.50
5/9/12	Instructions REDACTED	ASTAY	0.35	85.75
5/10/12	Receipt and review	ASTAY	0.15	36.75
5/15/12	Review Draft email Email Consider	JANAG	0.85	280.50
5/15/12	Work on Analysis of Review of	ASTAY	1.90	465.50
5/17/12	Attend Analysis of	JANAG	4.00	1,320.00
5/17/12	Analysis of	ASTAY	0.10	24.50
5/18/12	Review of correspondence and e-mail	ASTAY	0.15	36.75
5/22/12	Begin work	ASTAY	1.05	257.25
5/23/12	Work regarding	ASTAY	0.15	36.75
5/25/12	Work regarding	ASTAY	0.25	61.25
5/29/12	Review and consultation	ASTAY	0.40	98.00
5/31/12	Analysis of	ASTAY	0.55	\$134.75
Total Professional Services				\$3,326.25

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 5/31/12
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Page 3

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
J.A. Nagi	Shareholder	330.00	4.85	\$1,600.50
A.S. Taylor	Associate	245.00	5.45	1,335.25
T.J. Backus	Paralegal	110.00	3.55	\$390.50

Disbursements

Date	Description	Amount
03/02/12	Deliveries HPS Process Service & Investigations, Inc HPS Process Service Invoice	\$302.50
	Total Disbursements	\$302.50

Total Professional Services	\$3,326.25
Total Disbursements	<u>302.50</u>
Total Current Charges Due	<u><u>\$3,628.75</u></u>

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 5/31/12
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Page 4

Statement of Outstanding Invoices

Date	Inv#	Amount	Credit	Payments	Balance*
05/21/12	881419	\$1,438.50	\$0.00	\$0.00	\$1,438.50
Total of Prior Balance Due					\$1,438.50

*If a payment has already been made, thank you.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

June 25, 2012
Invoice No.: 889167
File No.: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Invoice Summary

Current Professional Services	\$3,326.25
Current Disbursements	<u>302.50</u>
Total Current Invoice - Due by July 26, 2012	\$3,628.75
Balance from Previous Statement	6,165.68
Payments Received	<u>(4,727.18)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$5,067.25</u>

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ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

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KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

May 21, 2012
Invoice No: 881419
File No: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Invoice Summary

Current Professional Services	\$1,438.50
Current Disbursements	0.00
Total Current Invoice - Due by June 21, 2012	\$1,438.50
Balance from Previous Statement	10,752.04
Payments Received	(6,024.86)
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$6,165.68</u>

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Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 4/30/12
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
4/2/12	Finalize and send	KAVER	0.25	\$27.50
4/9/12	Review of REDACTED	ASTAY	0.20	49.00
4/10/12	Check	BDAND	0.10	39.00
4/10/12	Review of	ASTAY	0.30	73.50
4/11/12	Review of	ASTAY	1.35	330.75
	Consultation with			
4/12/12	Revised	ASTAY	2.30	563.50
4/18/12	Review E-mail correspondence	ASTAY	0.40	98.00
4/23/12	Revised Follow-up e-mail	ASTAY	0.25	61.25
4/25/12	Revised Consultation with Organization of	ASTAY	0.80	\$196.00
Total Professional Services				\$1,438.50

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
B.D. Anders	Shareholder	390.00	0.10	\$39.00
A.S. Taylor	Associate	245.00	5.60	1,372.00
K.A. Vervoort	Paralegal	110.00	0.25	\$27.50
Total Professional Services				\$1,438.50
Total Disbursements				0.00
Total Current Charges Due				<u>\$1,438.50</u>

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 4/30/12
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Page 3

Statement of Outstanding Invoices

Date	Inv#	Amount	Credit	Payments	Balance*
04/25/12	875647	\$4,727.18	\$0.00	\$0.00	\$4,727.18
Total of Prior Balance Due					\$4,727.18

*If a payment has already been made, thank you.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

May 21, 2012
Invoice No.: 881419
File No.: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Invoice Summary

Current Professional Services	\$1,438.50
Current Disbursements	0.00
Total Current Invoice - Due by June 21, 2012	\$1,438.50
Balance from Previous Statement	10,752.04
Payments Received	(6,024.86)
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$6,165.68</u>

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SWIFT Code - USBKUS44IMT
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Payment Terms: Net 30

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KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

April 25, 2012
Invoice No: 875647
File No: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Invoice Summary

Current Professional Services	\$4,712.75
Current Disbursements	<u>14.43</u>
Total Current Invoice - Due by May 26, 2012	\$4,727.18
Balance from Previous Statement	6,024.86
Payments Received	<u>0.00</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$10,752.04</u>

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ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 3/31/12
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
2/22/12	Work on Legal research and analysis	MKPRU	6.50	\$1,495.00
	Work on Legal research and analysis			
	REDACTED			
2/23/12	Correspondence re Legal research and analysis	MKPRU	7.85	1,805.50
	Legal research and analysis			
	Work on Correspondence re			
2/24/12	Review and revise Receipt and review Work on	MKPRU	3.90	897.00
2/27/12	Review and revise Correspondence re	MKPRU	0.55	126.50
3/5/12	Instructions	ASTAY	0.15	36.75
3/12/12	Review and revisions	ASTAY	1.10	269.50
3/20/12	Communications with Prepare	KAVER	0.75	\$82.50
	Total Professional Services			\$4,712.75

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 3/31/12
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Page 3

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
M.K. Pruett	Associate	230.00	18.80	\$4,324.00
A.S. Taylor	Associate	245.00	1.25	306.25
K.A. Vervoort	Paralegal	110.00	0.75	\$82.50

Disbursements

Date	Description	Amount
02/29/12	On-Line Searches	\$10.45
02/29/12	On-Line Searches	1.10
02/29/12	On-Line Searches	2.88
	Total Disbursements	\$14.43

Total Professional Services	\$4,712.75
Total Disbursements	<u>14.43</u>
Total Current Charges Due	<u><u>\$4,727.18</u></u>

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 3/31/12
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Page 4

Statement of Outstanding Invoices

Date	Inv#	Amount	Credit	Payments	Balance*
03/23/12	867629	\$6,024.86	\$0.00	\$0.00	\$6,024.86
Total of Prior Balance Due					\$6,024.86

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Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
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April 25, 2012
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File No.: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)
Loan #10057303

Invoice Summary

Current Professional Services	\$4,712.75
Current Disbursements	<u>14.43</u>
Total Current Invoice - Due by May 26, 2012	\$4,727.18
Balance from Previous Statement	6,024.86
Payments Received	<u>0.00</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u><u>\$10,752.04</u></u>

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KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

March 23, 2012
Invoice No: 867629
File No: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)

Invoice Summary

Current Professional Services	\$5,613.25
Current Disbursements	<u>411.61</u>
Total Current Invoice - Due by April 23, 2012	\$6,024.86
Balance from Previous Statement	3,774.75
Payments Received	<u>(3,774.75)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u><u>\$6,024.86</u></u>

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Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 2/29/12
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
1/4/12	Consultation with Review	ASTAY	0.40	\$98.00
1/5/12	Multiple correspondence re REDACTED	MKPRU	0.60	138.00
1/5/12	Multiple conference calls with Assist	KAVER	0.60	66.00
1/5/12	Review of Review of	ASTAY	0.40	98.00
1/6/12	Work on	DAGOL	0.70	280.00
1/6/12	Telephone conference with	ASTAY	0.30	73.50
1/9/12	Prepare	KAVER	0.30	33.00
1/9/12	Follow-up call to	ASTAY	0.25	61.25
1/10/12	Check	BDAND	0.10	39.00
1/10/12	Review and revise	MKPRU	1.45	333.50
1/10/12	Follow-up correspondence with	ASTAY	0.35	85.75
1/11/12	Review	JANAG	1.20	396.00
1/11/12	Review and revise	MKPRU	3.10	713.00
1/11/12	Research Communications with	TJBAC	0.35	38.50
1/11/12	Revised Follow-up correspondence with Instructions to	ASTAY	1.15	281.75

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 2/29/12

File No. 025319-426839

Re: Chetram Enforcement (T-N 11/0286)

Page 3

1/12/12	Telephone call with	Instructions to	JANAG	1.00	330.00
	Review	Final review			
		Draft detailed email to			
1/12/12	Assist	REDACTED	KAVER	0.40	44.00
	Telephone call with				
	E-mails with				
1/12/12	Work regarding	Review work	ASTAY	0.55	134.75
1/17/12	Work on		MKPRU	0.75	172.50
1/18/12	Correspondence re		MKPRU	0.20	46.00
1/19/12	Correspondence re		TJBAC	0.30	33.00
	Research				
1/23/12	Finish preparation	Compile the	TJBAC	1.10	121.00
1/23/12	Communications with		KAVER	0.45	49.50
1/24/12	Review	and follow up	JANAG	0.10	33.00
1/27/12	Receive		TJBAC	1.10	121.00
	prepare	and make arrangements			
2/1/12	Check		KAVER	0.10	11.00
2/2/12	Review correspondence		ASTAY	0.10	24.50
2/7/12	Check		KAVER	0.20	22.00
	Communications with				
2/7/12	Instructions to		ASTAY	0.10	24.50
2/8/12	Communications with		TJBAC	0.35	38.50
2/20/12	Telephone call with		JANAG	0.25	82.50
2/21/12	Check		BDAND	0.10	39.00
2/21/12	Telephone call with		JANAG	0.35	115.50
2/21/12	Check		KAVER	0.40	44.00
	Communications with				
2/21/12	Review and revise		ASTAY	1.80	441.00

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 2/29/12
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)

Page 4

2/22/12	Review of :	REDACTED	ASTAY	0.10	24.50
2/23/12	Review and revise		BDAND	0.60	234.00
2/23/12	Review and Revise	Review and revise			
2/23/12	Review of	and analysis of	ASTAY	0.35	85.75
2/24/12	Review		JANAG	0.25	82.50
2/24/12	Contact		TJBAC	1.20	132.00
	Receive and review	Prepare the			
	Communications with				
2/24/12	Review and revise		ASTAY	0.55	134.75
2/27/12	Review and revise		ASTAY	1.05	\$257.25
	Total Professional Services				\$5,613.25

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
B.D. Anders	Shareholder	390.00	0.80	\$312.00
D.A. Goldberg	Shareholder	400.00	0.70	280.00
J.A. Nagi	Shareholder	330.00	3.15	1,039.50
M.K. Pruett	Associate	230.00	6.10	1,403.00
A.S. Taylor	Associate	245.00	7.45	1,825.25
T.J. Backus	Paralegal	110.00	4.40	484.00
K.A. Vervoort	Paralegal	110.00	2.45	\$269.50

Disbursements

Date	Description	Amount
	Document Reproduction	\$7.80
	Federal Express	19.18
	Westlaw Computer Research	170.00
01/12/12	Client Advance - - VENDOR: Queens County Clerk - Lis Pendens	35.00
01/31/12	PACER - Cost Recovery January 2012	2.88
01/31/12	Miscellaneous United Lawyers Service Inc New York Servicing company	59.25
02/06/12	Miscellaneous Hatfield Process Service Servicing and forward fees	117.50
	Total Disbursements	\$411.61

Total Professional Services \$5,613.25

Total Disbursements 411.61

Total Current Charges Due **\$6,024.86**

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 2/29/12

File No. 025319-426839

Re: Chetram Enforcement (T-N 11/0286)

Page 5

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

March 23, 2012
Invoice No.: 867629
File No.: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)

Invoice Summary

Current Professional Services	\$5,613.25
Current Disbursements	<u>411.61</u>
Total Current Invoice - Due by April 23, 2012	\$6,024.86
Balance from Previous Statement	3,774.75
Payments Received	<u>(3,774.75)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u><u>\$6,024.86</u></u>

This invoice reflects services performed and expenses incurred on your behalf. Your prompt attention is appreciated. Please contact us immediately to discuss any questions you may have. Thank you for this opportunity to serve you.

Questions regarding payments or accounts, please call 1-877-577-7455 or AccountingBilling@polsinelli.com.
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Kansas City, MO 64187-8681
Wire Instructions:
US Bank
Acct: Polsinelli Shughart, PC
Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

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KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

January 24, 2012
Invoice No: 853747
File No: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)

Invoice Summary

Current Professional Services	\$3,774.75
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due by February 24, 2012	\$3,774.75
Balance from Previous Statement	2,272.75
Payments Received	<u>(2,272.75)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$3,774.75</u>

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Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 12/31/11
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
12/1/11	Draft Correspondence with	MKPRU	2.55	\$561.00
12/1/11	Consultation with REDACTED	ASTAY	0.20	44.00
12/6/11	Review	KAVER	0.15	15.75
12/12/11	Draft	MKPRU	3.55	781.00
12/12/11	Review of and correspondence	ASTAY	0.15	33.00
12/14/11	Check	BDAND	0.10	38.00
12/14/11	Correspondence with	MKPRU	0.25	55.00
12/14/11	Analysis of	ASTAY	0.20	44.00
12/16/11	Receipt and review	MKPRU	0.20	44.00
12/19/11	Review	ASTAY	0.45	99.00
12/20/11	Review and revise	BDAND	0.30	114.00
12/20/11	Draft Correspondence re	MKPRU	0.80	176.00
12/20/11	Receipt of Instructions to	ASTAY	0.15	33.00
12/21/11	Review of	ASTAY	1.75	385.00
12/22/11	Receipt and review of	MKPRU	0.10	22.00
12/23/11	Revisions to	BDAND	0.20	76.00
12/27/11	Correspondence re Correspondence re Revise Correspondence re	MKPRU	2.45	539.00
12/27/11	Review and revise	ASTAY	0.60	132.00
12/28/11	Review correspondence and instructions	ASTAY	0.20	44.00
12/29/11	Draft	MKPRU	2.45	\$539.00
Total Professional Services				\$3,774.75

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 12/31/11
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)

Page 3

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
B.D. Anders	Shareholder	380.00	0.60	\$228.00
M.K. Pruett	Associate	220.00	12.35	2,717.00
A.S. Taylor	Associate	220.00	3.70	814.00
K.A. Vervoort	Paralegal	105.00	0.15	\$15.75
Total Professional Services				\$3,774.75
Total Disbursements				<u>0.00</u>
Total Current Charges Due				<u><u>\$3,774.75</u></u>

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

January 24, 2012
Invoice No.: 853747
File No.: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)

Invoice Summary

Current Professional Services	\$3,774.75
Current Disbursements	0.00
Total Current Invoice - Due by February 24, 2012	\$3,774.75
Balance from Previous Statement	2,272.75
Payments Received	(2,272.75)
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$3,774.75</u>

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Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

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KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

December 19, 2011
Invoice No: 845883
File No: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)

Invoice Summary

Current Professional Services	\$1,747.75
Current Disbursements	<u>285.00</u>
Total Current Invoice - Due by January 19, 2012	\$2,032.75
Balance from Previous Statement	240.00
Payments Received	<u>0.00</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$2,272.75</u>

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Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 11/30/11
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
11/1/11	Review Assist Research regarding Assist Communications with REDACTED	KAVR	3.10	\$325.50
11/1/11	Analysis of	ASTAY	1.75	385.00
11/2/11	Work regarding :	ASTAY	1.05	231.00
11/3/11	Analysis of :	ASTAY	0.25	55.00
11/9/11	Prepare Communications with Prepare	KAVR	2.05	215.25
11/10/11	Check in on status Discuss with	MRMOR	0.80	184.00
11/14/11	Work on Correspondence re	MKPRU	1.10	242.00
11/17/11	Correspondence re :	MKPRU	0.20	44.00
11/30/11	Review and analysis : Conference with	MKPRU	0.30	\$66.00
Total Professional Services				\$1,747.75

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 11/30/11
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)

Page 3

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
M.R. Moriarity	Associate	230.00	0.80	\$184.00
M.K. Pruett	Associate	220.00	1.60	352.00
A.S. Taylor	Associate	220.00	3.05	671.00
K.A. Vervoort	Paralegal	105.00	5.15	\$540.75

Disbursements

Date	Description	Amount
11/09/11	Filing Fees - - VENDOR: Department of State UCC-3 Assignment	\$40.00
11/09/11	Filing Fees - - VENDOR: Home Abstract Corp Recording fees for UCC-3 Assignments	245.00
	Total Disbursements	\$285.00

Total Professional Services	\$1,747.75
Total Disbursements	<u>285.00</u>
Total Current Charges Due	<u>\$2,032.75</u>

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 11/30/11
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)

Page 4

Statement of Outstanding Invoices

Date	Inv#	Amount	Credit	Payments	Balance*
11/28/11	841071	\$240.00	\$0.00	\$0.00	\$240.00
Total of Prior Balance Due					\$240.00

*If a payment has already been made, thank you.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

December 19, 2011
Invoice No.: 845883
File No.: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)

Invoice Summary

Current Professional Services	\$1,747.75
Current Disbursements	<u>285.00</u>
Total Current Invoice - Due by January 19, 2012	\$2,032.75
Balance from Previous Statement	240.00
Payments Received	<u>0.00</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u><u>\$2,272.75</u></u>

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Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

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KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

November 28, 2011
Invoice No: 841071
File No: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)

Invoice Summary

Current Professional Services	\$240.00
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due by December 29, 2011	\$240.00
Balance from Previous Statement	1,797.00
Payments Received	<u>(1,797.00)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$240.00</u>

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Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 10/31/11
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
10/7/11	Check on	BDAND	0.20	\$76.00
10/12/11	Phone conference with REDACTED	BDAND	0.10	38.00
10/31/11	Communications with . Begin drafting	KAVER	1.20	\$126.00
Total Professional Services				\$240.00

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
B.D. Anders	Shareholder	380.00	0.30	\$114.00
K.A. Vervoort	Paralegal	105.00	1.20	\$126.00
Total Professional Services				\$240.00
Total Disbursements				0.00
Total Current Charges Due				<u>\$240.00</u>

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

November 28, 2011
Invoice No.: 841071
File No.: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)

Invoice Summary

Current Professional Services	\$240.00
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due by December 29, 2011	\$240.00
Balance from Previous Statement	1,797.00
Payments Received	<u>(1,797.00)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$240.00</u>

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KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

October 7, 2011
Invoice No: 830361
File No: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)

Invoice Summary

Current Professional Services	\$594.00
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due by November 7, 2011	\$594.00
Balance from Previous Statement	2,776.81
Payments Received	<u>(1,573.81)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$1,797.00</u>

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Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 9/30/11
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
9/8/11	Work on	BDAND	0.10	\$38.00
9/14/11	Draft Correspondence re	MKPRU	0.10	22.00
9/15/11	Correspondence re	MKPRU	0.35	77.00
9/15/11	Analyze REDACTED	TMSUM	0.70	210.00
9/16/11	Correspondence with	MKPRU	0.40	88.00
	.. Receive and review			
9/16/11	Analyze	TMSUM	0.20	60.00
9/19/11	Receipt and review	MKPRU	0.45	\$99.00
Total Professional Services				\$594.00

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
B.D. Anders	Shareholder	380.00	0.10	\$38.00
T.M. Summers	Of Counsel	300.00	0.90	270.00
M.K. Pruett	Associate	220.00	1.30	\$286.00
Total Professional Services				\$594.00
Total Disbursements				0.00
Total Current Charges Due				<u>\$594.00</u>

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 9/30/11
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)

Page 3

Statement of Outstanding Invoices

Date	Inv#	Amount	Credit	Payments	Balance*
09/14/11	825441	\$1,203.00	\$0.00	\$0.00	\$1,203.00
Total of Prior Balance Due					\$1,203.00

*If a payment has already been made, thank you.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

October 7, 2011
Invoice No.: 830361
File No.: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)

Invoice Summary

Current Professional Services	\$594.00
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due by November 7, 2011	\$594.00
Balance from Previous Statement	2,776.81
Payments Received	<u>(1,573.81)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$1,797.00</u>

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SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

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KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

September 14, 2011
Invoice No: 825441
File No: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)

Invoice Summary

Current Professional Services	\$1,203.00
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due by October 15, 2011	\$1,203.00
Balance from Previous Statement	2,388.81
Payments Received	<u>(815.00)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u><u>\$2,776.81</u></u>

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For other inquiries, please contact Daniel J. Flanigan at (816)753-1000 or dflanigan@polsinelli.com.

Please make checks payable to
Polsinelli Shughart PC
P.O. Box 878681
Kansas City, MO 64187-8681
Wire Instructions:
US Bank
Acct: Polsinelli Shughart, PC
Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 8/31/11
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
4/25/11	Review and analysis Draft	MKPRU	2.25	\$495.00
4/26/11	Finalize	MKPRU	1.20	264.00
8/1/11	Correspondence regarding Review and analysis	MKPRU	0.65	143.00
	Correspondence re			
8/2/11	Receive and review Coordinate	BDAND	0.20	76.00
8/19/11	Check status	BDAND	0.10	38.00
8/19/11	Correspondence re Conference with	MKPRU	0.85	\$187.00
	Correspondence re			
Total Professional Services				\$1,203.00

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
B.D. Anders	Shareholder	380.00	0.30	\$114.00
M.K. Pruett	Associate	220.00	4.95	\$1,089.00
Total Professional Services				\$1,203.00
Total Disbursements				0.00
Total Current Charges Due				<u>\$1,203.00</u>

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 8/31/11
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)

Page 3

Statement of Outstanding Invoices

Date	Inv#	Amount	Credit	Payments	Balance*
08/24/11	819637	\$1,573.81	\$0.00	\$0.00	\$1,573.81
Total of Prior Balance Due					\$1,573.81

*If a payment has already been made, thank you.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

September 14, 2011
Invoice No.: 825441
File No.: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)

Invoice Summary

Current Professional Services	\$1,203.00
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due by October 15, 2011	\$1,203.00
Balance from Previous Statement	2,388.81
Payments Received	<u>(815.00)</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u><u>\$2,776.81</u></u>

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ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

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KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

August 24, 2011
Invoice No: 819637
File No: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)

Invoice Summary

Current Professional Services	\$1,534.75
Current Disbursements	<u>39.06</u>
Total Current Invoice - Due by September 24, 2011	\$1,573.81
Balance from Previous Statement	815.00
Payments Received	<u>0.00</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$2,388.81</u>

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Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 7/31/11
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
7/1/11	Correspondence re : correspondence re :	MKPRU	1.40	\$308.00
	REDACTED			
7/5/11	Correspondence re :	MKPRU	0.20	44.00
7/5/11	Assist : E-mail to	KAVER	0.80	84.00
7/6/11	Correspondence re	MKPRU	0.05	11.00
7/14/11	Assist] Conference with	KAVER	0.60	63.00
7/15/11	Assist ' E-mail to	KAVER	0.75	78.75
7/18/11	Review and analysis : Work on	MKPRU	0.85	187.00
7/20/11	Correspondence re Receive and review : Draft	BDAND	0.80	304.00
7/20/11	Review and analysis Conference re Correspondence re	MKPRU	0.50	110.00
7/21/11	Receive and review	BDAND	0.10	38.00
7/25/11	Phone conference with	BDAND	0.20	76.00
7/26/11	Worked on Review and analysis	MKPRU	0.75	165.00
7/28/11	Correspondence re	MKPRU	0.30	\$66.00
	Total Professional Services			\$1,534.75

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 7/31/11
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)

Page 3

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
B.D. Anders	Shareholder	380.00	1.10	\$418.00
M.K. Pruett	Associate	220.00	4.05	891.00
K.A. Vervoort	Paralegal	105.00	2.15	\$225.75

Disbursements

Date	Description	Amount
	Document Reproduction	\$3.10
	Federal Express	35.96
	Total Disbursements	\$39.06

Total Professional Services \$1,534.75

Total Disbursements 39.06

Total Current Charges Due **\$1,573.81**

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 7/31/11
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)

Page 4

Statement of Outstanding Invoices

Date	Inv#	Amount	Credit	Payments	Balance*
06/23/11	806401	\$266.00	\$0.00	\$0.00	\$266.00
07/25/11	812218	549.00	0.00	0.00	549.00
Total of Prior Balance Due					\$815.00

*If a payment has already been made, thank you.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

August 24, 2011
Invoice No.: 819637
File No.: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)

Invoice Summary

Current Professional Services	\$1,534.75
Current Disbursements	<u>39.06</u>
Total Current Invoice - Due by September 24, 2011	\$1,573.81
Balance from Previous Statement	815.00
Payments Received	<u>0.00</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u>\$2,388.81</u>

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SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

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KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

July 25, 2011
Invoice No: 812218
File No: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)

Invoice Summary

Current Professional Services	\$549.00
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due by August 25, 2011	\$549.00
Balance from Previous Statement	266.00
Payments Received	<u>0.00</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u><u>\$815.00</u></u>

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Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 6/30/11
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
6/22/11	Review and revise	BDAND	0.20	\$76.00
6/22/11	Correspondence with ' REDACTED	MKPRU	1.55	341.00
	Draft			
6/23/11	Review and analysis	MKPRU	0.60	\$132.00
	Work on			
	Multiple correspondences			
Total Professional Services				\$549.00

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
B.D. Anders	Shareholder	380.00	0.20	\$76.00
M.K. Pruett	Associate	220.00	2.15	\$473.00
Total Professional Services				\$549.00
Total Disbursements				<u>0.00</u>
Total Current Charges Due				<u><u>\$549.00</u></u>

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 6/30/11

File No. 025319-426839

Re: Chetram Enforcement (T-N 11/0286)

Page 3

Statement of Outstanding Invoices

Date	Inv#	Amount	Credit	Payments	Balance*
06/23/11	806401	\$266.00	\$0.00	\$0.00	\$266.00
Total of Prior Balance Due					\$266.00

*If a payment has already been made, thank you.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

July 25, 2011
Invoice No.: 812218
File No.: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)

Invoice Summary

Current Professional Services	\$549.00
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due by August 25, 2011	\$549.00
Balance from Previous Statement	266.00
Payments Received	<u>0.00</u>
Total Amount (Any Unpaid Previous Balances are Due Immediately)	<u><u>\$815.00</u></u>

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SWIFT Code - USBKUS44IMT
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Payment Terms: Net 30

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KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

June 23, 2011
Invoice No: 806401
File No: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)

Invoice Summary

Current Professional Services	\$266.00
Current Disbursements	0.00
Total Current Invoice - Due by July 24, 2011	\$266.00
 Total Amount Due by July 24, 2011	 <u>\$266.00</u>

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SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

Polsinelli Shughart PC

Invoice Detail

For Professional Services Through 5/31/11
File No. 025319-426839
Re: Chetram Enforcement (T-N 11/0286)

Page 2

Professional Services

Date	Description	Tmkpr	Hours	Amount
4/25/11	Exchange email correspondence REDACTED	BDAND	0.30	\$114.00
4/26/11	Receive and review Review and revise	BDAND	0.40	\$152.00
Total Professional Services				\$266.00

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
B.D. Anders	Shareholder	380.00	0.70	\$266.00
Total Professional Services				\$266.00
Total Disbursements				0.00
Total Current Charges Due				<u>\$266.00</u>

Payment Terms: Net 30

Late Payment Charge: 1% per month may be charged on outstanding balances

KeyCorp Real Estate Capital Markets, Inc.
Kevin Hogg
11501 Outlook Street, Suite #300
Overland Park, KS 66211

June 23, 2011
Invoice No.: 806401
File No.: 025319-426839
Client Reference No: 5006

Re: Chetram Enforcement (T-N 11/0286)

Invoice Summary

Current Professional Services	\$266.00
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due by July 24, 2011	\$266.00
Total Amount Due by July 24, 2011	<u><u>\$266.00</u></u>

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